Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: MENENDEZ FOR SENATE(170464)
317 George St Fl 4
New Brunswick, NJ 08901-2008

In Account With: MESSAGE & MEDIA INC.(22198)
100 Albany St
New Brunswick, NJ 08901-2179
ATTN:Accounts Payable

CBS TELEVISION STATIONS

WCBS-TV

INVOICE

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1011-58389
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / /

Product Desc: MENENDEZ 10/02/12-10/08/12

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1011-415969
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
1	2 NEWS THIS MORNING 5-6AM	10/02/2012-10/05/2012	. T W T F . .	30	4	1,350.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/01/2012-10/07/2012	. T W T F . .	4	1,350.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/02/2012	Tu	05:27:46 AM		RMT101H	30	1,350.00			
10/03/2012	We	05:44:39 AM		RMT101H	30	1,350.00			
10/04/2012	Th	05:21:07 AM		RMT103H	30	1,350.00			
10/05/2012	Fr	05:52:57 AM		RMT103H	30	1,350.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
2	2 NEWS THIS MORNING 5-6AM	10/08/2012-10/08/2012	M	30	1	1,350.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/08/2012-10/14/2012	M	1	1,350.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/08/2012	Mo	05:27:20 AM		RMT103H	30	1,350.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
3	2 NEWS THIS MORNING	10/02/2012-10/05/2012	. T W T F . .	30	4	2,700.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/01/2012-10/07/2012	. T W T F . .	4	2,700.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/02/2012	Tu	06:27:16 AM		RMT101H	30	2,700.00			
10/03/2012	We	06:45:00 AM		RMT101H	30	2,700.00			
10/04/2012	Th	06:21:58 AM		RMT103H	30	2,700.00			
10/05/2012	Fr	06:53:19 AM		RMT103H	30	2,700.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS

WCBS-TV

INVOICE

For: MENENDEZ FOR SENATE(170464)
317 George St Fl 4
New Brunswick, NJ 08901-2008

In Account With: MESSAGE & MEDIA INC.(22198)
100 Albany St
New Brunswick, NJ 08901-2179
ATTN:Accounts Payable

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1011-58389
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / /

Product Desc: MENENDEZ 10/02/12-10/08/12

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Invoice Num: 1011-415969
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
4	2 NEWS THIS MORNING	10/08/2012-10/08/2012	M	30	1	2,700.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/08/2012-10/14/2012	M	1	2,700.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/08/2012	Mo	06:28:56 AM		RMT103H	30	2,700.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
5	THE EARLY SHOW	10/02/2012-10/05/2012	. T W T F . .	30	4	1,350.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/01/2012-10/07/2012	. T W T F . .	4	1,350.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/02/2012	Tu	07:29:10 AM		RMT101H	30	1,350.00			
10/03/2012	We	08:13:49 AM		RMT101H	30	1,350.00			
10/04/2012	Th	07:39:13 AM		RMT103H	30	1,350.00			
10/05/2012	Fr	08:21:10 AM		RMT103H	30	1,350.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
6	THE EARLY SHOW	10/08/2012-10/08/2012	M	30	1	1,350.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/08/2012-10/14/2012	M	1	1,350.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/08/2012	Mo	07:39:30 AM		RMT103H	30	1,350.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
7	THE DOCTORS	10/02/2012-10/05/2012	. T W T F . .	30	4	800.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/01/2012-10/07/2012	. T W T F . .	4	800.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/02/2012	Tu	09:33:21 AM		RMT101H	30	800.00			
10/03/2012	We	09:47:05 AM		RMT101H	30	800.00			

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NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS | CW

WCBS-TV

INVOICE

For: MENENDEZ FOR SENATE(170464)
317 George St Fl 4
New Brunswick, NJ 08901-2008

In Account With: MESSAGE & MEDIA INC.(22198)
100 Albany St
New Brunswick, NJ 08901-2179
ATTN:Accounts Payable

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1011-58389
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / /

Product Desc: MENENDEZ 10/02/12-10/08/12

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1011-415969
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/04/2012	Th	09:13:26 AM		RMT103H	30	800.00			
10/05/2012	Fr	09:46:51 AM		RMT103H	30	800.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
8	THE DOCTORS	10/08/2012-10/08/2012	M	30	1	800.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/08/2012-10/14/2012	M	1	800.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/08/2012	Mo	09:47:51 AM		RMT103H	30	800.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
9	THE PRICE IS RIGHT	10/02/2012-10/05/2012	. T W T F . .	30	2	1,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/01/2012-10/07/2012	. T W T F . .	2	1,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/02/2012	Tu	11:58:36 AM		RMT101H	30	1,500.00			
10/03/2012	We	11:29:54 AM		RMT101H	30	1,500.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
10	NOON NEWS	10/02/2012-10/05/2012	. T W T F . .	30	4	1,800.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/01/2012-10/07/2012	. T W T F . .	4	1,800.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/02/2012	Tu	12:25:35 PM		RMT101H	30	1,800.00			
10/03/2012	We	12:11:21 PM		RMT101H	30	1,800.00			
10/04/2012	Th	12:13:12 PM		RMT103H	30	1,800.00			
10/05/2012	Fr	12:16:12 PM		RMT103H	30	1,800.00			

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CBS TELEVISION STATIONS

WCBS-TV

INVOICE

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317 George St Fl 4
New Brunswick, NJ 08901-2008

In Account With: MESSAGE & MEDIA INC.(22198)
100 Albany St
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Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1011-58389
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
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CPE: / /

Product Desc: MENENDEZ 10/02/12-10/08/12

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Invoice Date: 10/14/2012
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Billing Period: 10/01/2012-10/14/2012

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
11	NOON NEWS	10/08/2012-10/08/2012	M	30	1	1,800.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/08/2012-10/14/2012	M	1	1,800.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/08/2012	Mo	12:11:54 PM		RMT103H	30	1,800.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
12	JUDGE JUDY	10/02/2012-10/05/2012	. T W T F . .	30	4	1,400.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/01/2012-10/07/2012	. T W T F . .	4	1,400.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/02/2012	Tu	04:41:12 PM		RMT101H	30	1,400.00			
10/03/2012	We	04:19:56 PM		RMT103H	30	1,400.00			
10/04/2012	Th	04:11:34 PM		RMT103H	30	1,400.00			
10/05/2012	Fr	04:29:13 PM		RMT103H	30	1,400.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
13	JUDGE JUDY	10/08/2012-10/08/2012	M	30	1	1,400.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/08/2012-10/14/2012	M	1	1,400.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/08/2012	Mo	04:13:51 PM		RMT103H	30	1,400.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
14	5PM EARLY NEWS	10/02/2012-10/05/2012	. T W T F . .	30	4	1,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/01/2012-10/07/2012	. T W T F . .	4	1,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/02/2012	Tu	05:39:33 PM		RMT101H	30	1,500.00			
10/03/2012	We	05:23:09 PM		RMT103H	30	1,500.00			

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/04/2012	Th	05:15:33 PM		RMT103H	30	1,500.00			
10/05/2012	Fr	05:29:24 PM		RMT103H	30	1,500.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
15	5PM EARLY NEWS	10/08/2012-10/08/2012	M	30	1	1,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/08/2012-10/14/2012	M	1	1,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/08/2012	Mo	05:28:27 PM		RMT103H	30	1,500.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
16	CBS EVENING NEWS	10/02/2012-10/05/2012	. T W T F . .	30	2	2,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/01/2012-10/07/2012	. T W T F . .	2	2,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/03/2012	We	06:49:54 PM		RMT103H	30	2,500.00			
10/05/2012	Fr	06:59:06 PM		RMT103H	30	2,500.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
17	CBS EVENING NEWS	10/08/2012-10/08/2012	M	30	1	2,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/08/2012-10/14/2012	M	1	2,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/08/2012	Mo	06:59:21 PM		RMT103H	30	2,500.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
18	EARLY NEWS	10/02/2012-10/05/2012	. T W T F . .	30	5	1,500.00

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WCBS-TV

INVOICE

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Contract Num: 1011-58389
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Product Desc: MENENDEZ 10/02/12-10/08/12

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Week Of	M T W T F S S	Spots Per Week	Rate
10/01/2012-10/07/2012	. T W T F . .	5	1,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/02/2012	Tu	06:27:18 PM		RMT101H	30	1,500.00			
10/03/2012	We	06:12:14 PM		RMT103H	30	1,500.00			
10/03/2012	We	06:28:17 PM		RMT103H	30	1,500.00			
10/04/2012	Th	06:22:43 PM		RMT103H	30	1,500.00			
10/05/2012	Fr	06:13:20 PM		RMT103H	30	1,500.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
19	EARLY NEWS	10/08/2012-10/08/2012	M	30	2	1,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/08/2012-10/14/2012	M	2	1,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/08/2012	Mo	06:12:45 PM		RMT103H	30	1,500.00			
10/08/2012	Mo	06:28:39 PM		RMT103H	30	1,500.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
20	LATE NEWS M-SUN	10/02/2012-10/07/2012	. T W T F . S	30	5	3,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/01/2012-10/07/2012	. T W T F . S	4	3,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/02/2012	Tu	11:28:12 PM		RMT101H	30	3,500.00			
10/03/2012	We	11:13:03 PM		RMT103H	30	3,500.00			
10/04/2012	Th	11:31:49 PM		RMT103H	30	3,500.00			
10/07/2012	Su				30			3,500.00	Preempted
10/07/2012	Su	11:47:50 PM	10/07/2012	RMT103H	30	3,500.00	3,500.00		Makegood in 23:33:48-00:08:00

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WCBS-TV

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Product Desc: MENENDEZ 10/02/12-10/08/12

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
21	LATE NEWS M-SUN	10/08/2012-10/08/2012	M	30	1	3,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/08/2012-10/14/2012	M	1	3,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/08/2012	Mo	11:28:29 PM		RMT103H	30	3,500.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
22	SAT MORNING NEWS 6-7AM	10/06/2012-10/06/2012	. . . . . S .	30	1	500.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/01/2012-10/07/2012	. . . . . S .	1	500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/06/2012	Sa	06:29:09 AM		RMT103H	30	500.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
23	CBS NEWS SATURDAY MORNING	10/06/2012-10/06/2012	. . . . . S .	30	1	600.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/01/2012-10/07/2012	. . . . . S .	1	600.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/06/2012	Sa	07:59:25 AM		RMT103H	30	600.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
24	SAT MORNING NEWS 9-10AM	10/06/2012-10/06/2012	. . . . . S .	30	1	700.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/01/2012-10/07/2012	. . . . . S .	1	700.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/06/2012	Sa				30				Credit

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NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS

WCBS-TV

INVOICE

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Product Desc: MENENDEZ 10/02/12-10/08/12

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
25	SUN MORN NEWS 6-8AM	10/07/2012-10/07/2012	. . . . . . S	30	1	600.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/01/2012-10/07/2012	. . . . . . S	1	600.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/07/2012	Su	06:25:51 AM		RMT103H	30	600.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
26	SUNDAY MORNING NEWS 8-9AM	10/07/2012-10/07/2012	. . . . . . S	30	1	650.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/01/2012-10/07/2012	. . . . . . S	1	650.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/07/2012	Su	08:11:15 AM		RMT103H	30	650.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
27	CBS SUNDAY MORNING	10/07/2012-10/07/2012	. . . . . . S	30	1	3,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/01/2012-10/07/2012	. . . . . . S	1	3,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/07/2012	Su	09:06:49 AM		RMT103H	30	3,500.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
28	FACE THE NATION	10/07/2012-10/07/2012	. . . . . . S	30	1	3,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/01/2012-10/07/2012	. . . . . . S	1	3,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/07/2012	Su	11:27:53 AM		RMT103H	30	3,500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: MENENDEZ FOR SENATE(170464)
317 George St Fl 4
New Brunswick, NJ 08901-2008

In Account With: MESSAGE & MEDIA INC.(22198)
100 Albany St
New Brunswick, NJ 08901-2179
ATTN:Accounts Payable

WCBS-TV

INVOICE

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1011-58389
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / /

Product Desc: MENENDEZ 10/02/12-10/08/12

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1011-415969
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
29	CRIMINAL MINDS SAT 105-205AM	10/06/2012-10/06/2012	. . . . . S .	30	1	600.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/01/2012-10/07/2012	. . . . . S .	1	600.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/06/2012	Sa	01:22:05 AM		RMT103H	30	600.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
30	CSI MIAMI SUN 1135PM-1235AM	10/07/2012-10/07/2012	. . . . . . S	30	1	900.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/01/2012-10/07/2012	. . . . . . S	1	900.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/07/2012	Su	12:28:16 AM		RMT103H	30	900.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
31	CSI MIAMI SAT 1205-105AM	10/06/2012-10/06/2012	. . . . . S .	30	1	900.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/01/2012-10/07/2012	. . . . . S .	1	900.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/06/2012	Sa	12:24:55 AM		RMT103H	30	900.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
32	INSIDER	10/05/2012-10/05/2012	. . . . F . .	30	1	2,400.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/01/2012-10/07/2012	. . . . F . .	1	2,400.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/05/2012	Fr	07:24:48 PM		RMT103H	30	2,400.00			

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NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS

WCBS-TV

INVOICE

For: MENENDEZ FOR SENATE(170464)
317 George St Fl 4
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Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1011-58389
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / /

Product Desc: MENENDEZ 10/02/12-10/08/12

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Invoice Num: 1011-415969
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
33	SUN MORN NEWS 6-8AM	10/07/2012-10/07/2012	. . . . . . S	30	1	600.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/01/2012-10/07/2012	. . . . . . S	1	600.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/07/2012	Su	07:41:21 AM		RMT103H	30	600.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
34	NFL FOOTBALL	10/07/2012-10/07/2012	. . . . . . S	30	1	20,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/01/2012-10/07/2012	. . . . . . S	1	20,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/07/2012	Su	05:49:43 PM		RMT103H	30	20,000.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
35	SIXTY MINUTES	10/07/2012-10/07/2012	. . . . . . S	30	2	25,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/01/2012-10/07/2012	. . . . . . S	1	25,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/07/2012	Su				30			25,000.00	Preempted
10/07/2012	Su	08:11:36 PM	10/07/2012	RMT103H	30	25,000.00	25,000.00		Makegood in 19:32:51-20:32:52

	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals	65	152,750.00	22,912.50	129,837.50	28,500.00	28,500.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1011-415969
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-856-8000

Gross Billing	**152,750.00**
Trade Value	**0.00**
Agency Commission	**22,912.50**
Local Tax	**0.00**
State Tax	**0.00**
Pre Paid Amount	**0.00**
Pay This Amount	**129,837.50**

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